

<b>ORDER FOR SUPPLIES OR SERVICES</b> (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>7</b>					
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.													
<b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b> <b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>													
1. CONTRACT/PURCH ORDER NO. <b>SPM405-05-M-0081</b>			2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) <b>2004 OCT 18</b>		4. REQUISITION/PURCH REQUEST NO. <b>0010642469</b>		5. PRIORITY <b>DOA1</b>				
6. ISSUED BY <b>Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297- Local Administrator: PAROFI5 (804)279-2627 / FAX: (804)279-4639 E-mail: beverley.crosby@dla.mil</b>			CODE <b>SP0400</b>		7. ADMINISTERED BY (If other than 6) <b>DCMA NORTHERN CALIFORNIA PO BOX 232 700 EAST ROTH ROAD BLDG 330 LATHROP FRENCH CAMP CA 95231-0232</b>			CODE <b>S0507A</b>		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR <b>INSULATION SOURCES INC ICO RALLY 2575 EAST BAYSHORE ROAD PALO ALTO CA 94303-3210</b>			CODE <b>51705</b>		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>2004 NOV 02</b>		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED				
NAME AND ADDRESS							12. DISCOUNT TERMS <b>NET 30 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>				
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>			CODE		15. PAYMENT WILL BE MADE BY <b>DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031</b>			CODE <b>SL4701</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
16. TYPE OF ORDER		DELIVERY		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
		PURCHASE		Reference your <b>offer dated 2004 OCT 07, 0010642469</b> and furnish the following on terms specified herein.									
		<input checked="" type="checkbox"/>		<b>ACCEPTANCE.</b> THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYMMDD) _____ <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  <b>Other: BX:97X 4930 5CBX 001 2630 S33189</b>													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
						<b>TOTAL: 10</b>							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA <b>John Baggett</b>		PAROFA3		25. TOTAL		<b>\$ 286.70</b>	
						BY: <i>John S Baggett</i>		TRACTING/ORDERING OFFICER		29. DIFFERENCE			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						27. SHIP. NO.		28. D.O. VOUCHER NO.		30. INITIALS			
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____						<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.						<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____										35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

CONTINUATION SHEET	Order Number: SPM405-05-M-0081	PAGE 2	OF PAGES 7
<p>I/A Origin:</p> <p>Place of Inspection/Acceptance and shipping point are the same as block 9 of page 1.</p> <p>Inspection office is the same as block 7 of page 1.</p> <p>FOB is origin. Transportation costs are reimbursable.</p> <p>Origin Inspection:</p> <p>This order is administered by the administration office cited in block 7 of page 1 of this order.</p> <p>Please contact this DCMA Office to obtain complete shipping instructions.</p> <p>Please mark your correspondence "BSM EMERGENCY ORDER - PLEASE EXPEDITE."</p>			

## CONTINUATION SHEET

Order Number:

SPM405-05-M-0081

PAGE OF PAGES

3

7

## SECTION B

PR 0010642469  
NSN 5970-00-755-4303

## ITEM DESCRIPTION:

INSULATION TAPE,ELECTRICAL  
TYPE GFT; WIDTH: 0.500 IN.; THK: 0.007 IN.  
U/I: ROLL, 180 FEET PER ROLL  
MIL-STD-129P FOR S/L MARKING  
TYPE II SHELF LIFE, 12 MONTHS  
TECH DATA AVAILABILITY:

THIS NSN IS PROCURED AS FULLY COMPETITIVE IN  
ACCORDANCE WITH A MILITARY/FEDERAL  
SPECIFICATIONS/STANDARDS AND/OR VOLUNTARY  
INDUSTRY) STANDARDS. REFER TO SECTION L, CLAUSE  
52.211-9G13 FOR OBTAINING SUCH DATA.

## CRITICAL APPLICATION ITEM

I/A/W SPEC NR MIL-I-15126  
BASIC  
AMEND NR F DTD 61 APR 24  
TYPE NUMBER: M15126-03-04

I/A/W STD NR MIL-STD-129  
REFNO  
AMEND NR P DTD 02 DEC 15  
TYPE NUMBER: TYPE II SHELF LIFE 12 MONTHS

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010642469	0001	10	RO	<u>\$28.67000</u>	<u>\$286.70</u>

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - QUP 001:  
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

For all shipments of packaged materiel to the  
government, which includes either depot (DLA-  
direct) or DVD (customer-direct) shipments, both  
DoD linear and 2-D bar code markings are required

CONTINUED ON NEXT PAGE

## SECTION B

on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2004 NOV 02

## PARCEL POST ADDRESS:

W912U9  
XR W0H9 TAMP USAREUR  
AMCOM PROJECT OLR EUROPE  
UNIT 29331  
APO AE 09266  
US

## FREIGHT SHIPPING ADDRESS:

CONTACT TRANS OFF AT ADMIN OFF PRIOR TO SHIPMENT

M/F: (TCN) W912U942221150 XXX  
RDD 9 CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT  
PROJ 02V TP 1  
SUP ADD WK4GDD SIG A

## ADDED MARKING FOR FREIGHT SHIPPING ADDRESS:

W912U9  
XR W0H9 TAMP USAREUR  
AMCOM PROJ OLR EUR VIERNHEIMERWEG  
COLEMAN BARRACKS BLDG 1373  
MANNHEIM  
DE

CONTINUED ON NEXT PAGE

SECTION B

FOR GOVERNMENT USE ONLY: IPD 02

DIC A31 DIST Q ADV 2A FC AA

\* \* \* \* \*

REMIT PAYMENT TO:

\* \* \* \* \*

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	Order Number: <b>SPM405-05-M-0081</b>	PAGE OF PAGES <b>6   7</b>
<div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <p><b>SECTION B</b></p> <p><b>B13F01 13-1A-9G NOTIFICATION OF REJECTION OF UNILATERAL AWARD (MAR 2001) DSCR</b></p> <p>Unless this is a bilateral award, notice of rejection as described herein is required. The Government's offer to purchase, as evidenced by this order, is made on the basis of your quotation. Although you are not legally obligated to perform on a unilateral purchase order, you should promptly notify the DSCR contract administrator in writing if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. <b>FAILURE TO PROVIDE PROMPT NOTICE WILL ADVERSELY AFFECT YOUR PAST PERFORMANCE AUTOMATED BEST VALUE SYSTEM SCORE IF THIS ORDER IS LATER CANCELLED AT OTHER THAN THE GOVERNMENT'S REQUEST.</b></p> <p><b>B47F01 0-47A-9G DSCR TRANSPORTATION NOTICE (JAN 2003) DSCR</b></p> <p>If this is a DSCR administered award (see Block 7 of the DD Form 1155), you should contact the DSCR Transportation Office via FAX 804-279-5157 for shipping instructions, clearances, and freight addresses. For urgent requirements, you may call 804-279-4589. You must provide the weight, cube, number of pieces, and shipping location when you call or FAX.</p> <p><b>SECTION D</b></p> <p><b>D11C01 52.211-9008 BAR CODING REQUIREMENTS FOR DIRECT VENDOR DELIVERY (DVD) SHIPMENTS DD FORM 250/250C/COMMERCIAL PACKING LIST (FEB 2004) DLAD</b></p> <p><b>D11F39 52.211-9G73 PACKAGING AND MARKING REQUIREMENTS (JUL 2002) DSCR</b></p> <p>(a) Unless stated otherwise, commercial packaging in accordance with ASTM-D-3951 is required for CONUS shipments from the contractor directly to the customer. Commercial packaging and marking is not sufficient for vendor shipments requiring movement through the Defense Transportation System (also referred to as the Military Distribution System or DLA Depot) as the shipment could ultimately be moved via Military Air.</p> <p>(b) Higher level packaging in accordance with MIL-STD-2073 is mandatory for all shipments that meet the below criteria:</p> <p style="margin-left: 20px;">Movement through the Defense Transportation System including shipments to a Military Distribution facility or depot.</p> <p style="margin-left: 20px;">OCONUS shipments</p> <p style="margin-left: 20px;">FMS shipments</p> <p style="margin-left: 20px;">Hazardous material, as cited in the AID or in the Quality Requirements Matrix.</p> <p>(c) Materials not considered as HAZMAT for CONUS or OCONUS commercial air shipments may be considered HAZMAT for MILAIR shipments OCONUS. As such, contractors/shippers shall ensure that material meeting HAZMAT definitions in DLAI 4145.3, Preparing Hazardous Materials for Military Air Shipment, is packaged in accordance with that instruction when the consignee is OCONUS and the shipment will be moved through the Defense Transportation System. DLAI 4145.3 is available on the internet at: www.dscc.dla.mil/downloads/packaging/dlai4145_3.pdf.</p> <p>(d) All items shall be marked in accordance with MIL-STD-129. Hazardous items and shelf life items, as cited in the AID or in the Quality Requirements Matrix, shall be marked in accordance with MIL-STD-129 and the appropriate clauses cited in the appendix to the matrix and the contract. The contractor is required to package material in accordance with Quantity Unit Pack (QUP), specified in MIL-STD-2073 and the Unit of Issue (UI), specified in each delivery order. A packing slip shall be located in a plastic pouch on the outside of the package. For HAZMAT destined OCONUS, a hard copy of the Material Safety Data Sheet (MSDS) must also be included.</p> <p>(e) In the event of deployments, this clause may be invoked when shipments originally destined for a CONUS location are diverted to OCONUS destinations thereby necessitating movement of the material through the Defense Transportation System. In such an event, contractors will be notified by the Contracting Officer and an equitable adjustment will be made in the contract price as deemed</p> </div> <div style="width: 48%;"> <p>appropriate.</p> <p>NOTE: Applicable to negotiated solicitations. Offers that do not comply with the packaging and marking requirements as specified in Section D of this solicitation may be subject to rejection as being technically unacceptable.</p> <p><b>SECTION E</b></p> <p><b>E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR</b></p> <p><b>E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS</b></p> <p><b>E46C03 52.246-9004 PRODUCT VERIFICATION TESTING (JUN 1998) DLAD</b></p> <p><b>E46F33 52.246-9G16 INSPECTION AND ACCEPTANCE POINT (FEB 1996) DSCR</b></p> <p style="margin-left: 20px;">Inspection point: <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Origin</p> <p style="margin-left: 20px;">Acceptance point: <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Origin</p> <p style="margin-left: 20px;"><input type="checkbox"/> Inspection and Acceptance will take place at:</p> <p style="margin-left: 40px;">Origin - First Shipment Only</p> <p style="margin-left: 40px;">Destination - Subsequent Shipments</p> <p><b>SECTION F</b></p> <p><b>F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR</b></p> <p>(b) The permissible variation shall be limited to:</p> <p style="margin-left: 20px;">0 % (Percent) Increase    0 % (Percent) Decrease</p> <p>This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.</p> <p><b>F11F06 11-19-9G DSCR NOTE TO CLAUSE 52.211-16 VARIATION IN QUANTITY (APR 1984)</b></p> <p>DSCR NOTE: Any quantity shipped against the line/sub-clin that exceeds the stated line item/sub-clin quantity plus variation (if any) will be returned and the contractor will be responsible for return shipment costs.</p> <p><b>F11F30 52.211-9G01 SHELF-LIFE ITEMS MANUFACTURING RESTRICTIONS (MAY 2002) DSCR</b></p> <p>(a) This clause applies when shelf-life restrictions are cited in the Procurement Item Description.</p> <p>(b) Products delivered under this contract shall be manufactured/cured/assembled to ensure a minimum of 85% (allowing for rounding to whole months) shelf-life is remaining at time of receipt by the Government.</p> <p>(c) Marking or labeling shall reflect these data.</p> <p>(d) Supplies received by the Government with less than 85% shelf-life remaining will be considered to be nonconforming within the meaning of the Inspection Clause.</p> <p><b>F11F42 52.211-9G52 TIME OF DELIVERY ALT I (APR 2004) DSCR</b></p> <p><b>F46F01 46-6A-9G PAYMENT OFFICE DD FORM 250 DISTRIBUTION (AUG 1997) DSCR</b></p> <p><b>F47A01 52.247-29 F.O.B ORIGIN (JUN 1988) FAR</b></p> <p><b>CONTINUED ON NEXT PAGE</b></p> </div> </div>		

CONTINUATION SHEET			Order Number: SPM405-05-M-0081	PAGE 7	OF 7	PAGES
F47A14	52.247-65	F.O.B ORIGIN, PREPAID FREIGHT -- SMALL PACKAGE SHIPMENTS (JAN 1991) FAR	I42B01	252.242-7003	APPLICATION FOR U.S. GOVERNMENT SHIPPING DOCUMENTATION/INSTRUCTIONS (DEC 1991) DFARS	
SECTION I			I44A05	52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2004) FAR	
I04B03	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS	I44B01	252.244-7000	SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (MAR 2000) DFARS	
I11A01	52.211-5	MATERIAL REQUIREMENTS (AUG 2000) FAR	I47A01	52.247-1	COMMERCIAL BILL OF LADING NOTATIONS (APR 1984) FAR	
I11A02	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR	(a) If the Government is shown as the consignor or the consignee, the annotation shall be:			
I11C02	52.211-9002	PRIORITY RATING (MAR 2000) DLAD	Transportation is for the			
I15A05	52.215-8	ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR	NSN 5970-00-755-4303 (Vendor Fill-in)			
I23B03	252.223-7004	DRUG-FREE WORK FORCE (SEP 1988) DFARS	[name the specific agency] and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the Government.			
I32A01	52.232-1	PAYMENTS (APR 1984) FAR	(b) If the Government is not shown as the consignor or the consignee, the annotation shall be:			
I32A06	52.232-8	DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR	Transportation is for the			
I32A22	52.232-25	PROMPT PAYMENT (OCT 2003) FAR	(Vendor Fill-in)			
I32A28	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR	[name the specific agency] and the actual total transportation charges paid to the carrier(s) by the consignor or consignee shall be reimbursed by the Government, pursuant to cost-reimbursement contract No. (Vendor Fill-in).			
I32B02	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS	This may be confirmed by contacting (Vendor Fill-in)			
I32F28	32-6A-9G	DSCR NOTE TO CLAUSE 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER-CENTRAL CONTRACTOR REGISTRATION (MAY 1999)	[Name and address of the contract administration office listed in the contract].			
DSCR NOTE: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be contained in the Remittance Address field of this contract/order.			I47B02	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002) DFARS	
DSCR (MAR 2000)			I47B05	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA (MAR 2000) ALT III (MAR 2000) DFARS	
I33A01	52.233-1	DISPUTES (JUL 2002) FAR	I52A01	52.252-2	CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR	
I33A03	52.233-3	PROTEST AFTER AWARD (AUG 1996) FAR	This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):			
I33F01	33-1A-9G	DSCR NOTE TO 52.233-1 DISPUTES (JUL 2002) DSCR	http://www.dla.mil/j-3/j-336/icps.htm			
DSCR NOTE:			I52A02	52.252-6	AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984) FAR	
DSCR has in place a process to mediate two types of contract disputes: (1) contract claims filed pursuant to the Contract Disputes Act of 1978, as amended, 41 U.S.C. 601-613, (CDA), prior to issuance of a final decision by the contracting officer, that arise as a result of either a contractor or government claim, except for proposed Terminations for Default, and (2) other contract disputes, resulting from an issue in controversy, that the contracting officer determines suitable for mediation. Mediation involves a neutral, called a mediator, who assists both parties as they try to resolve their dispute voluntarily and produce a solution that is acceptable and beneficial to both. After unassisted negotiations over an issue in controversy have proven ineffective in either situation, the contracting officer will contact the contractor seeking to resolve the dispute through mediation. In either situation, a contractor's decision not to engage in mediation shall be conveyed in writing to the contracting officer.			(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.			
Mediation undertaken pursuant to this process does not waive the statutory time limitations of the CDA, within which a contracting officer must issue a final decision on a claim filed pursuant to the CDA, as expressed in FAR Clause 52.233-1, Disputes, paragraph (e). If mediation is unsuccessful, the parties retain their existing rights under the CDA. (99140)			(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.			
I42A05	52.242-10	F.O.B. ORIGIN--GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE (APR 1984) FAR	I53A01	52.253-1	COMPUTER GENERATED FORMS (JAN 1991) FAR	